

IN RE:
JAMES T FLOYD

CASE NO. 06 B 11811

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1005

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/19/2006 and was confirmed 11/20/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 03/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	7203.32	.00	3608.77
RIEZMAN & BLITZ	NOTICE ONLY	NOT FILED	.00	.00
B-LINE LLC	UNSEC W/INTER	624.48	.00	.00
ASSOCIATES NATIONAL BANK	UNSEC W/INTER	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	401.13	.00	.00
ASPIRE	UNSEC W/INTER	1019.67	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	1255.57	.00	.00
DRIVE FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	137.98	.00	.00
FIRST PREMIER BANK	UNSEC W/INTER	NOT FILED	.00	.00
HSBC NV	UNSEC W/INTER	NOT FILED	.00	.00
MERRICK BANK	UNSEC W/INTER	716.69	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	871.99	.00	.00
TRI-CAP INVESTMENT PARTN	UNSEC W/INTER	3682.70	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	534.16	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	410.22	.00	.00
ILLINOIS SECRETARY OF ST	NOTICE ONLY	NOT FILED	.00	.00
WEXLER & WEXLER	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANKCARD	UNSEC W/INTER	178.00	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	514.06	.00	.00
LEE FLOYD	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING	SECURED NOT I	.00	.00	.00
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*MACEY & ALEMAN	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			375.23
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
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TRUSTEE	5,984.00	
PRIORITY		.00
SECURED		3,608.77
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		375.23
DEBTOR REFUND		.00
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TOTALS	5,984.00	5,984.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE